## v1.0 (Dezember 6, 2024):

#### Local Administrator Account:

- ask for new local admin username
- ask for password
- set "password does not expire"
- add account to local groups "Administrators" and "Remote Desktop Users"
- ask for password for built-in Administrator
- disable built-in Administrator

### **Account Policies:**

#### Account Lockout Policy:

- Account lockout duration: 15min
- Account lockout threshold: 5
- Allow Administrator account lockout: Enabled
- Reset account lockout counter after: 15min

### Local Policies:

## User Rights Assignment:

- Access Credential Manager as trusted caller: no one
- Create a token object: no one
- Deny access to this computer: Guests
- Deny log on as batch job: Guests, Administrator (Built-In), admloc
- Deny log on as a service: Guests, Administrator (Built-In), admloc
- Deny log on locally: Guests
- Deny log on through RDP: Guests, Service Accounts
- Lock pages in memory: no one

#### Security Options:

- Accounts Block Microsoft accounts: true (Users can't log on with Microsoft accounts)
- Accounts Guest account status: disabled
- Accounts Limit local account use of blank password to console logon: enabled
- Audit Force audit policy subcategory settings override audit policy category settings: enabled
- Audit Shut down system immediately if unable to log security audits: disabled
- Devices Prevent users from installing printer drivers: enabled
- Interactive logon: Do not require CTRL+ALT+DEL: disabled
- Interactive logon: Don't display last signed-in: enabled
- Interactive logon: Machine inactivity limit: 900 (or less)
  Interactive logon: Number of previous logons to cache: 3
- Microsoft network server: Amount of idle time required before suspending session: 15min
- Network access Let Everyone permissions apply to anonymous users: disabled
- Network access Shares that can be accessed anonymously: none
- Network access Sharing and security model for local accounts: classic
- Shutdown Allow system to be shut down without having to  $\log$  on': disabled
- System objects Strengthen default permissions of internal system objects: enabled

### System Services:

- Print Spooler: disabled

### Windows Defender Firewall with Advanced Security:

- Windows Firewall Domain: on
- Windows Firewall Domain Logging: '%SystemRoot%\System32\logfiles\firewall\domainfw.log'
- Windows Firewall Domain Logging size limit: 16384 or greater
- Windows Firewall Domain Log dropped packets: yes
- Windows Firewall Private: on
- Windows Firewall Private Logging: '%SystemRoot%\System32\logfiles\firewall\privatefw.log'
- Windows Firewall Private Logging size limit: 16384 or greater
- Windows Firewall Private Log dropped packets: yes
- Windows Firewall Public: on
- Windows Firewall Public Logging: '%SystemRoot%\System32\logfiles\firewall\publicfw.log'
- Windows Firewall Public Logging size limit: 16384 or greater
- Windows Firewall Public Log dropped packets: yes

## Advanced Audit Policy Configuration:

- Audit credential validation: sucess and failure
- Audit Application Group Management: success and failure
- Audit Security Group Management: include success
- Audit User Account Management: success and failure
- Audit PNP activity: include success
- Audit process creation: include success
- Audit account lockout: include failure
- Audit Group membership: include success

- Audit logoff: include success
- Audit logon: success and failure
- Audit other logon/logoff events: success and failure
- Audit special logon: includesuccess
- Audit Audit policy change: include success
- Audit authentication policy change: include success
- Audit authorization policy change: include success
- Audit other policy change events: include failure
- Audit sensitive privilege use: success and failure
- Audit IPSec driver: success and failure
- Audit other system events: success and failure
- Audit security state change: success
- Audit security system exension: success
- Audit system integrity: sucess and failure

#### Administrative Templates (Computer):

- Prevent enabling lock screen camera: enabled
- Prevent enabling lock screen slide show: enabled
- Allow users to enable online speech recognition services: disabled
- Allone online tips: disabled
- Configure SMB v1 client driver: enabled disable driver
- Configure VMB v1 server: disabled
- Enable certificate padding: enabled
- Enable structured exception handling overwrite protection: enabled
- WDigest authentication: disabled
- MSS Enable automatic logon: disabled
- MSS DisableIPSourceRouting IPv6) IP source routing protection level: enabled Highest protection, source routing is completely disabled
- MSS (DisableIPSourceRouting) IP source routing protection level: enabled Highest protection, source routing is completely disabled
  - MSS (EnableICMPRedirect) Allow ICMP redirects to override OSPF generated routes: disabled
  - MSS (KeepAliveTime) How often keep-alive packets are sent in milliseconds: enabled 300,000 or 5 minutes
- MSS (NoNameReleaseOnDemand) Allow the computer to ignore NetBIOS name release requests except from WINS servers: enabled
  - MSS (PerformRouterDiscovery) Allow IRDP to detect and configure Default Gateway addresses: disabled
  - MSS (SafeDllSearchMode) Enable Safe DLL search mode: enabled
  - MSS (ScreenSaverGracePeriod) The time in seconds before the screen saver grace period expires: enabled
  - MSS (TcpMaxDataRetransmissions IPv6) How many times unacknowledged data is retransmitted: enabled
  - $\, MSS (TcpMaxDataRetransmissions) \, How \, many \, times \, unacknowledged \, data \, is \, retransmitted: \, enabled 3 \, manual \, continuous \, and \, continuous \, continuous$
  - MSS (WarningLevel) Percentage threshold for the security event log at which the system will generate a warning:

## enabled - 90% or less

- Turn off multicast name resolution: enabled
- Enable font providers: disabled
- Enable insecure guest logons: disabled
- Turn off Microsoft Peer-to-Peer networking services: enabled
- $\hbox{-} Prohibit in stallation and configuration of network bridge on your DNS domain network: enabled$
- Prohibit use of internet connection sharing on your DNS domain network: enabled
- Require domain users to elevate when setting a network's location: enabled
- Hardened UNC paths: enabled, require mutual authentication, require integrity, require privacy for NETLOGON and SYSVOL shares
  - TCPIP6 parameter "DisabledComponents": 0xff( 255)
  - Configuration of wireless settings using Windows Connect Now: disabled
  - Prohibit access of the Windows Connect Now wizards: enabled
- Minimize the number of simultaneous connections to the internet or a Windows domain: enabled 3 = Prevent Wi-Fi when on Ethernet
  - Allow print spooler to accept client connections: disabled
  - Configure Redirection Guard: enabled
  - Configure RPC connection settings: Protocol to use for outgoing RPC connections: enabled RPC over TCP
  - Configure RPC connection settings: Use authentication for outgoing RPC connections: enabled default
  - Configure RPC listener settings: Protocols to allow for incoming RPC connections: enabled RPC over TCP
  - Configure RPC listener settings: Authentication protocol to use for incomoing RPC connections: enabled negotiate
  - Configure RPC pver TCP port: enabled 0
  - Limits print driver installation to Administrators: enabled
  - Point and Print restrictions When installing drivers for a new connection: enabled Show warning and elevation prompt
  - Turn off notifications network usage: enabled
  - Include command line in process creation events: enabled

- Encryption Oracle Remediation: enabled force updated clients
- Remote host allows delegation of non-exportable credentials: enabled
- Turn on virtualization based security: enabled
- Turn on virtualization based security select platform level: secure boot or higher
- Turn on virtualization based security secure launch configuration: enabled
- Prevent device metadata retrieval from the internet: enabled
- Boot-Start driver initialization policy: enabled good, unknown and bad but critical
- Configure registry policy processing Do not apply during periodic background processing: enabled false
- Configure registry policy processing Process even in the Group Policy object have not changed: enabled true
- Configure security policy processing Do not apply during periodic background processing: enabled false
- Configure securitypolicy processing Process even if the Group Policy objects have not changed: enabled true
- Continue experiences on this device: disabled
- Turn off background refresh of Group Policy: disabled
- Turn off downloading of print drivers over HTTP: enabled
- Turn off handwriting personalization data sharing: enabled
- Turn off handwriting recognition error reporting: enabled
- Turn off Internet Connection Wizard if URL connection is referring to Microsoft.com: enabled
- Turn off Internet download for Web publishing and online ordering wizards: enabled
- Turn off printing over HTTP: enabled
- Turn off Registration if URL connection is referring to Microsoft.com: enabled
- Turn off Search Companion content file updates: enabled
- Turn off the "Order Prints: enabled
- Turn off the "Publish to Web" task for files and folders: enabled
- Turn off the Windows Messenger Customer Experience Improvement Program: enabled
- Turn off Windows Customer Experience Improvement Program: enabled
- Turn off Windows Error Reporting: enabled
- Enable password encryption: enabled
- Password Settings Password Complexity: enabled Large letters + small letters + numbers + special characters
- Password Settings Password Length: enabled 15 or more
- Post-authentication actions actions: enabled reset the password and logoff the managed account
- Allow Custom SSPs and APs to be loaded into LSASS: disabled
- Configures LSASS to run as a protected process: enabled
- Disallow copying of user input methods to the system account for sign-in: enabled
- Block user from showing account details on sign-in: enabled
- Do not display network selection UI: enabled
- Turn off app notifications on the lock screen: enabled
- Turn off picture password sign-in: enabled
- Turn on convenience PIN sign-in: disabled
- Allow network connectivity during connected-standby (on battery): disabled
- Allow network connectivity during connected-standby (plugged in): disabled
- Require a password when a computer wakes (on battery): enabled
- Require a password when a computer wakes (plugged in): enabled  $\,$
- Configure Offer Remote Assistance: disabled
- Configure Solicited Remote Assistance: disabled
- Enable RPC Endpoint Mapper Client Authentication: enabled
- Restrict Unauthenticated RPC clients: enabled authenticated
- Microsoft Support Diagnostic Tool Turn on MSDT interactive communication with support provider: disabled
- Enable/Disable PerfTrack: disabled
- Turn off the advertising ID: enabled
- Enable Windows NTP Client: enabled
- Enable Windows NTP Server: disabled
- Allow Microsoft accounts to be optional: enabled
- Disallow Autoplay for non-volume devices: enabled
- Turn off Autoplay: enabled all drives
- Set the default behavior for AutoRun: enabled do not execute any autorun commands
- Configure enhanced anti-spoofing: enabled

- Allow Use of Camera: disabled
- Turn off cloud consumer account state content: enabled
- Turn off cloud optimized content: enabled
- Turn off Microsoft consumer experiences: enabled
- Require pin for pairing: enabled always
- Enumerate administrator accounts on elevation: disabled
- Allow Diagnostic Data: enabled Diagnostic data off
- Configure Authenticated Proxy usage for the Connected User Experience and Telemetry service: enabled disable authenticated proxy usage
  - Disable OneSettings Downloads: enabled
  - Do not show feedback notifications: enabled
  - Enable OneSettings Auditing: enabled
  - Limit Diagnostic Log Collection: enabled
  - Limit Dump Collection: enabled
  - Toggle user control over Insider builds: disabled
  - Enable App Installer: disabled
  - Enable App Installer Experimental Features: disabled
  - Enable App Installer Hash Override: disabled
  - Enable App Installer ms-appinstaller protocol: disabled
  - Application Control Event Log behavior when the log file reaches its maximum size: disabled
  - Application Specify the maximum log file size (KB): 32768 or greater
  - Security Control Event Log behavior when the log file reaches its maximum size: disabled
  - Security Specify the maximum log file size (KB): 196608 or greater
  - Setup Control Event Log behavior when the log file reaches its maximum size: disabled
  - Setup Specify the maximum log file size (KB): 32768 or greater
  - System Control Event Log behavior when the log file reaches its maximum size: disabled
  - System Specify the maximum log file size (KB): 32768 or greater
  - Turn off Data Execution Prevention for Explorer: disabled
  - Turn off heap termination on corruption: disabled
  - Turn off shell protocol protected mode: disabled
  - Turn off location: enabled
  - Allow Message Service Cloud Sync: disabled
  - Block all consumer Microsoft account user authentication: enabled
  - Configure local setting override for reporting to Microsoft MAPS: disabled
  - Join Microsoft MAPS: disabled
  - Configure Attack Surface Reduction rules: enabled
  - Prevent users and apps from accessing dangerous websites: enabled block
  - Enable file hash computation feature: enabled
  - Turn off real-time protection: disabled
  - Turn on behavior monitoring: enabled
  - Turn on script scanning: enabled
  - Configure Watson events: disabled
  - Turn on e-mail scanning: enabled
  - Configure detection for potentially unwanted applications: enabled block
  - Turn off Microsoft Defender AntiVirus: disabled
  - Prevent the usage of OneDrive for file storage: enabled  $\,$
  - Turn off Push To Install service: enabled
  - Restrict Remote Desktop Services users to a single Remote Desktop Services session: enabled
  - Allow UI Automation redirection: disabled
  - Do not allow COM port redirection: enabled
  - Do not allow drive redirection: enabled
  - Do not allow location redirection: enabled
  - Do not allow LPT port redirection: enabled
  - Do not allow supported Plug and Play device redirection: enabled
  - Do not allow WebAuthn redirection: enabled
  - Always prompt for password upon connection: enabled
  - Require secure RPC communication: enabled

- Require use of specific security layer for remote (RDP) connections: enabled SSL
- Require user authentication for remote connections by using Network Level Authentication: enabled
- Set client connection encryption level: enabled high
- Set time limit for active but idle Remote Desktop Services sessions: enabled 15 minutes or less but never 0
- Set time limit for disconnected sessions: enabled 1 minute
- Do not delete temp folders upon exit: disabled
- Do not use temporary folders per session: disabled
- Prevent downloading of enclosures: enabled
- Allow Cloud Search: enabled . Disable cloud search
- Allow indexing of encrypted files: disabled
- Allow search highlights: disabled
- Turn off KMS Client Online AVS Validation: enabled
- Configure Windows Defender SmartScreen: enabled warn and prevent bypass
- Allow suggested apps in Windows Ink Workspace: disabled
- Allow Windows Ink Workspace: enable disabled
- Allow user control over installs: disabled
- Always install with elevated privileges: disabled
- Prevent Internet Explorer security prompt for Windows Installer scripts: disabled
- Enable MPR notifications for the system: disabled
- Sign-in and lock last interactive user automatically after a restart: disabled
- Turn on PowerShell Script Block Logging: enabled
- Turn on PowerShell Transcription: enabled

#### WinRM Client:

- Allow Basic authentication: disabled
- Allow unencrypted traffic: disabled
- Disallow Digest authentication: enabled

# WinRM Service:

- Allow Basic authentication: disabled
- Allow remote server management through WinRM: disabled
- Allow unencrypted traffic: disabled
- Disallow WinRM from storing RunAs credentials: enabled

## Windows Remote Shell:

- Allow Remote Shell Access: disabled

## App and browser protection:

- Prevent users from modifying settings: enabled

### Legacy Policies:

- No auto-restart with logged on users for scheduled automatic updates installations: disabled

Manage updates offered from Windows Update (formerly Defer Windows Updates and Windows Update for Business):

- Manage preview builds: disabled
- Select when Preview Builds and Feature Updates are received: enabled 180 or more days
- Select when Quality Updates are received: enabled 0 days